

Receiving Report

Date: 15-dec-01

Batch No: m132435

Supplier: Airbus

Dart P/O: 28618

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☒

Release Note Attached: Yes ☐ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☐
 Shipment Complete: Yes ☐ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☐
 Work Order ☐ N/A ☐

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

SP

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO28618**

Purchase Order Date 5/28/2015

PO Print Date 5/29/2015

Page Number 1 of 2

Order From : VU-EUR002
AIRBUS HELICOPTERS CANADA LTD.
P.O. BOX 250
FORT ERIE, ON L2A 5M9
CANADA

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name
Vendor Phone 905 871 7772
Ship To Contact
Ship To Phone
Ship Via: FedEx Overnight collect
Ship Acct:

Buyer
Customer POID
Customer Tax #
Terms
Currency
FOB
Chantal Lavoie
10127-2607
Net 30
USD
EXW - (Ex Works)

REVISED

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	LN9038-05012	Bolt	6/1/2015 Yes 6/1/2015	FN	500.00 Each	\$1.25	\$625.00
<i>recu 20x SP15-06-04/150x SP15-06-01</i>							Line Total: \$625.00
2	LN9038-05040	Bolt	6/1/2015 Yes 6/1/2015	FN	20.00 Each	\$2.13	\$42.60
							Line Total: \$42.60
3	LN9348-05	Nut	6/1/2015 Yes 6/1/2015	FN	398.00 Each	\$0.81	\$322.38
<i>recu 118x SP15-06-07. recu 80x. SP15-06-04/</i>							

Note:

5/29/2015



PACKING SLIP

Page: 1 of 1

Date: 06/02/2015

Shipment Nbr
S201502332 002

S
H
I
P
T
O

DART AEROSPACE LTD
MAIN FINISHED GOODS LOCATION
1270 ABERDEEN ST
HAWKSBURY, ONTARIO
K6A 1K7
613-632-9577

B
I
L
L
T
O

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKSBURY, ON
K6A 1K7
ATTN: ACCOUNTS PAYABLE

Order Date		Customer PO No.		Customer Contract			
05/28/2015		PO28618					
Ship Date		Vessel ID		Freight Terms		Shipped Via	
06/02/2015				COLLECT		FEDEX	
Ship From		Bill Of Lading		Delivery Terms and Country Code			
VANCOUVER		773738959140		EX WORKS INCOTERMS 2010			
PO LN	SO LN	SHP LN	Quantity Shipped	UOM	Product ID/ Customer Item ID	Description / NSN Number	Trace IDs
	2	1	20.00	TE	LN9038-05012	SCREW, HEXAGON HEAD	L201405680 ✓
	6	2	80.00	AX	LN9348-05	NUT, HEXAGON	L201415196 ✓

SP15-06-04

DISTRIBUTION:

I HEREBY CERTIFY THAT THE AIRCRAFT PARTS, APPLIANCES AND / OR MATERIAL DESCRIBED HEREON WERE ACQUIRED FROM A SOURCE OF SUPPLY THAT IS CONSISTENT WITH THE CONDITIONS UNDER WHICH THE DEPARTMENT OF TRANSPORT DISTRIBUTOR APPROVAL NO. 13-85 HAS BEEN GRANTED.

DATE JUN 02 2015 SIGNED
AUTHORIZED INSPECTOR

